

# Delaware 2017

Single

Enter your company's State Tax ID and G/L Withholding Liability account here.

The screenshot shows a software window titled "Setup State Tax Tables DE-S". It contains several input fields and a table. Two red arrows point from external text boxes to the "State Tax ID" and "Unemployment" sections.

**Table Information:**

- Table ID: DE-S
- Description: Delaware - Single
- State Tax ID: [Blank]
- <G/L Withholding>: [Blank]

**Unemployment Information:**

- Unemployment Tax ID: [Blank]
- Tax Rate: [Blank]
- Tax Limit: [Blank]
- <G/L Account>: [Blank]

**Standard Allowance:**

- Single: 3250
- Married: 3250

**Allowance per Dependent:**

- 1st: 0
- 2nd: 0
- 3rd\_up: 0

**Tax Credit per Dependent:**

- 1st: 110
- 2nd: 110
- 3rd\_up: 110

**Federal Tax Credit Maximum:** 0

**Round Tax to Nearest \$:**

**Low Income Exemption Limit:** 0

	Over	Not Over	\$ Amount	%	of Excess Over
1	0.00	2000.00	0.00	0.000	0.00
2	2000.00	5000.00	0.00	2.200	2000.00
3	5000.00	10000.00	66.00	3.900	5000.00
4	10000.00	20000.00	261.00	4.800	10000.00
5	20000.00	25000.00	741.00	5.200	20000.00
6	25000.00	60000.00	1001.00	5.550	25000.00
7	60000.00	999999.00	2943.50	6.600	60000.00

Buttons: Save, Cancel

Enter your company's state unemployment (SUTA) information in this area – ID, percentage, and limit. The G/L account should be an Expense account.

## Married or Civil Union – Filing Joint

Enter your company's State Tax ID and G/L Withholding Liability account here.

Setup State Tax Tables DE-MJ

Table ID: DE-MJ  
 Description: Delaware-Marr-Joint  
 State Tax ID:   
 <G/L Withholding>:

Standard Allowance  
 Single: 6500  
 Married: 6500

Allowance per Dependent  
 1st: 0  
 2nd: 0  
 3rd\_up: 0

Tax Credit per Dependent  
 1st: 110  
 2nd: 110  
 3rd\_up: 110

Unemployment  
 Tax ID:   
 Tax Rate:   
 Tax Limit:   
 <G/L Account>:

Federal Tax Credit Maximum: 0  
 Round Tax to Nearest \$:   
 Low Income Exemption Limit: 0

	Over	Not Over	\$ Amount	%	of Excess Over
1	0.00	2000.00	0.00	0.000	0.00
2	2000.00	5000.00	0.00	2.200	2000.00
3	5000.00	10000.00	66.00	3.900	5000.00
4	10000.00	20000.00	261.00	4.800	10000.00
5	20000.00	25000.00	741.00	5.200	20000.00
6	25000.00	60000.00	1001.00	5.550	25000.00
7	60000.00	9999999.00	2943.50	6.600	60000.00

Save  
Cancel

Enter your company's state unemployment (SUTA) information in this area – ID, percentage, and limit. The G/L account should be an Expense account.

## Married or Civil Union – Filing Separately

Enter your company's State Tax ID and G/L Withholding Liability account here.

Setup State Tax Tables DE-MS

Table ID: DE-MS  
 Description: Delaware-Married-Se  
 State Tax ID: [ ]  
 <G/L Withholding>: [ ]

Unemployment  
 Tax ID: [ ]  
 Tax Rate: [ ]  
 Tax Limit: [ ]  
 <G/L Account>: [ ]

Standard Allowance  
 Single: 3250  
 Married: 3250

Federal Tax Credit Maximum: 0  
 Round Tax to Nearest \$:   
 Low Income Exemption Limit: 0

Allowance per Dependent  
 1st: 0  
 2nd: 0  
 3rd\_up: 0

Tax Credit per Dependent  
 1st: 110  
 2nd: 110  
 3rd\_up: 110

	Over	Not Over	\$ Amount	%	of Excess Over
1	0.00	2000.00	0.00	0.000	0.00
2	2000.00	5000.00	0.00	2.200	2000.00
3	5000.00	10000.00	66.00	3.900	5000.00
4	10000.00	20000.00	261.00	4.800	10000.00
5	20000.00	25000.00	741.00	5.200	20000.00
6	25000.00	60000.00	1001.00	5.550	25000.00
7	60000.00	999999.00	2943.50	6.600	60000.00

Save  
Cancel

Enter your company's state unemployment (SUTA) information in this area – ID, percentage, and limit. The G/L account should be an Expense account.